

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
WILLIAMS, CHARLES L) CASE NO. 02-12670
WILLIAMS, EVONNE R)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: August 18, 2006

/s/ Stephen J. Zayler
Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
WILLIAMS, CHARLES L)	CASE NO. 02-12670
WILLIAMS, EVONNE R)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: August 18, 2006

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 18, 2006

A. RECEIPTS		\$59,292.04
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	26,056.76	
(3) Priority	0.00	
(4) Other	17,625.00	
TOTAL DISBURSEMENTS		\$43,681.76
		<hr/>
BALANCE OF FUNDS		\$15,610.28

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-12670 BP1 Judge: BILL PARKER
Case Name: WILLIAMS, CHARLES L
WILLIAMS, EVONNE R
For Period Ending: 08/18/06

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/18/02 (f)
341(a) Meeting Date: 09/06/02
Claims Bar Date: 12/10/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE 1 LOT IN WILDWOOD, TYLER COUNTY, TEXAS	200.00	0.00	DA	0.00	FA
2. CASH ON HAND	25.00	0.00	DA	0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	300.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS	950.00	0.00	DA	0.00	FA
5. WEARING APPAREL	200.00	0.00	DA	0.00	FA
6. FURS & JEWELRY	100.00	0.00	DA	0.00	FA
7. FIREARMS	400.00	0.00	DA	0.00	FA
8. INTEREST IN INSURANCE POLICIES TERM LIFE POLICY	75.00	0.00	DA	0.00	FA
9. LAWSUIT This asset has been given a market value for reporting requirements it may or may not be accurate.	15,000.00	5,000.00	DA	59,070.00	FA
10. AUTOMOBILE 1989 CHEVY SUBURBAN	750.00	0.00	DA	0.00	FA
11. ANIMALS	30.00	0.00	DA	0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		222.04	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 18,030.00	\$ 5,000.00	\$ 59,292.04	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 09/30/07

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-12670 -BP1
Case Name: WILLIAMS, CHARLES L
WILLIAMS, EVONNE R
Taxpayer ID No: *****2521
For Period Ending: 08/18/06

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0628 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/18/02	9	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,200.00		2,200.00
10/31/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.65		2,200.65
11/29/02	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.79		2,202.44
12/23/02	9	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	7,600.00		9,802.44
12/31/02	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.77		9,804.21
01/15/03	9	PARKER AND PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	236.25		10,040.46
01/31/03	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	7.16		10,047.62
02/28/03	9	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,653.75		11,701.37
02/28/03	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	6.55		11,707.92
03/31/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	5.19		11,713.11
04/23/03	9	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,687.50		13,400.61
04/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	4.95		13,405.56
05/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	5.69		13,411.25
06/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	5.52		13,416.77
07/31/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.28		13,419.05
08/27/03	000101	PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TX 77642-5513	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 8/25/03	3210-000		5,270.73	8,148.32
08/27/03	000102	CHARLES L. AND EVONNE WILLIAMS, AND PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHURE, TEXAS 77642-5513	EXEMPTION AMOUNT BACK TO DEBTOR	8100-002		200.00	7,948.32
08/29/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.27		7,950.59
09/30/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.55		7,952.14
10/31/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.35		7,953.49
11/28/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.30		7,954.79
12/31/03	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.68		7,955.47
01/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.67		7,956.14

Page Subtotals 13,426.87 5,470.73

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-12670 -BP1
Case Name: WILLIAMS, CHARLES L
WILLIAMS, EVONNE R
Taxpayer ID No: *****2521
For Period Ending: 08/18/06

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0628 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/27/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.63		7,956.77
03/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.68		7,957.45
04/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.65		7,958.10
05/14/04	9	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	420.00		8,378.10
05/28/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.68		8,378.78
06/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.70		8,379.48
07/12/04	9	CHIRS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	172.50		8,551.98
07/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.71		8,552.69
08/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.73		8,553.42
09/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.70		8,554.12
10/29/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.72		8,554.84
11/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.71		8,555.55
12/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.72		8,556.27
01/31/05	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.73		8,557.00
02/28/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.64		8,558.64
03/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.82		8,560.46
04/18/05	9	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	420.00		8,980.46
04/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.79		8,982.25
05/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.91		8,984.16
06/30/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.85		8,986.01
07/29/05	9	CHRIS PARKS AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,200.00		10,186.01
07/29/05	9	CHRIS PARKS AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	9,000.00		19,186.01
07/29/05	9	CHRIS PARKS AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	7,500.00		26,686.01
07/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.90		26,687.91
08/31/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	13.19		26,701.10
09/02/05	9	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,500.00		29,201.10
09/07/05	000103	CHRIS PARKS, P.C. CHRIS PARKS & ASSOCIATES ONE PLAZA SQUARE	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 8/31/05	3210-000		7,485.00	21,716.10

Page Subtotals 21,244.96 7,485.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 02-12670 -BP1
Case Name: WILLIAMS, CHARLES L
WILLIAMS, EVONNE R
Taxpayer ID No: *****2521
For Period Ending: 08/18/06

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0628 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 09/07/05	000104	PORT ARTHUR, TEXAS 77642 CHARLES L. AND EVONNE WILLIAMS, AND PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TEXAS 77642-5513	EXEMPTION AMOUNT BACK TO DEBTOR PER COURT ORDER 8/31/05	8100-003		17,425.00	4,291.10
* 09/07/05	000104	CHARLES L. AND EVONNE WILLIAMS, AND PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TEXAS 77642-5513	EXEMPTION AMOUNT BACK TO DEBTOR PRINTER STOPPED WILL REPRINT	8100-003		-17,425.00	21,716.10
* 09/07/05	000105	CHARLES L. AND EVONNE WILLIAMS, AND PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TEXAS 77642-5513	EXEMPTION AMOUNT BACK TO DEBTOR PER COURT ORDER 8/31/105	8100-003		17,425.00	4,291.10
* 09/07/05	000105	CHARLES L. AND EVONNE WILLIAMS, AND PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TEXAS 77642-5513	EXEMPTION AMOUNT BACK TO DEBTOR CHECK NOT TO GO TO PARKER AND PARKS CHANGED NEEDS TO GO TO DEBTORS ONLY	8100-003		-17,425.00	21,716.10
09/07/05	000106	CHARLES L. AND EVONNE WILLIAMS 4806 LITTLE ROCK ROAD KOUNTZE, TEXAS 77625-6592	EXEMPTION AMOUNT BACK TO DEBTOR PER COURT ORDER 8/31/105	8100-002		17,425.00	4,291.10
09/30/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	5.84		4,296.94
10/31/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	2.19		4,299.13
11/09/05	9	CHRIS PARKS AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	750.00		5,049.13
11/28/05	9	CHRIS PARKS AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,500.00		7,549.13
11/28/05	9	CHRIS PARKS AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,000.00		9,549.13
11/28/05	9	CHRIS PARK AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,000.00		10,549.13
11/30/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	2.38		10,551.51
12/22/05	9	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	7,500.00		18,051.51
12/30/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	5.86		18,057.37

Page Subtotals 13,766.27 17,425.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 02-12670 -BP1
Case Name: WILLIAMS, CHARLES L
WILLIAMS, EVONNE R
Taxpayer ID No: *****2521
For Period Ending: 08/18/06

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0628 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/27/06	9	CHRIS PARKS	PARTIAL SETTLEMENT PROCEEDS	1142-000	10,000.00		28,057.37
01/27/06	9	CHRIS PARKS	PARTIAL SETTLEMENT PROCEEDS	1142-000	80.00		28,137.37
01/27/06	9	CHRIS PARKS	PARTIAL SETTLEMENT PROCEEDS	1142-000	650.00		28,787.37
01/31/06	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	9.38		28,796.75
02/28/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.51		28,817.26
03/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	24.47		28,841.73
04/03/06	000107	CHRIS PARKS, P.C. CHRIS PARKS & ASSOCIATES ONE PLAZA SQUARE PORT ARTHUR, TEXAS 77642	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 3/13/06	3210-000		10,792.00	18,049.73
04/28/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	16.60		18,066.33
05/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	15.35		18,081.68
06/30/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.86		18,096.54
07/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	15.37		18,111.91
08/02/06	000108	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 8/2/06			2,509.03	15,602.88
			Fees 2,296.50	3110-000			15,602.88
			Expenses 212.53	3120-000			15,602.88
08/18/06	12	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	7.40		15,610.28
08/18/06		Transfer to Acct #*****2566	Final Posting Transfer	9999-000		15,610.28	0.00

Page Subtotals

10,853.94

28,911.31

FORM 2

Page: 5

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-12670 -BP1
 Case Name: WILLIAMS, CHARLES L
 WILLIAMS, EVONNE R
 Taxpayer ID No: *****2521
 For Period Ending: 08/18/06

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****0628 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					59,292.04	59,292.04	0.00
Less: Bank Transfers/CD's					<u>0.00</u>	<u>15,610.28</u>	
Subtotal					59,292.04	43,681.76	
Less: Payments to Debtors						<u>17,625.00</u>	
Net					59,292.04	26,056.76	

Page Subtotals 0.00 0.00

FORM 2

Page: 6

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-12670 -BP1
Case Name: WILLIAMS, CHARLES L
WILLIAMS, EVONNE R
Taxpayer ID No: *****2521
For Period Ending: 08/18/06

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2566 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/18/06		Transfer from Acct #*****0628	BALANCE FORWARD Transfer In From MMA Account	9999-000	15,610.28		0.00 15,610.28

COLUMN TOTALS	15,610.28	0.00	15,610.28
Less: Bank Transfers/CD's	15,610.28	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****0628	59,292.04	26,056.76	0.00
Checking - Non Interest - *****2566	0.00	0.00	15,610.28
	59,292.04	26,056.76	15,610.28
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 15,610.28 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$41,033.76	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$36,033.76	10 % of Next \$45,000	\$3,603.38
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5 % of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$4,853.38
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TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (359.00 page at 0.25 cents per copy)	\$89.75
Postage	\$22.87
Telephone Charges	\$0.00
Clerical/Secretarial (35.40 at 25.00 per hour)	\$885.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES	\$997.62
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Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 02-12670 BP1

Debtor: WILLIAMS, CHARLES L

Joint Debtor: WILLIAMS, EVONNE R

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$41,033.76
	\$41,033.76	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$36,033.76	10% of Next \$45,000	\$3,603.38
Less -	\$36,033.76	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$4,853.38
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$4,853.38
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/14/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/10/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/10/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/17/02	COPY: Photocopy/Duplication Expense 56 pages @ 0.2500 / page	\$14.00
09/17/02	POST: Postage 1 each @ 1.7500 / each	\$1.75
10/21/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/20/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/15/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/12/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/18/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/29/05	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
09/02/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/07/05	POST: Postage 2 each @ 4.4200 / each	\$8.84
11/07/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/28/05	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00

Compensation and Expenses Worksheet

Case Number: 02-12670 BP1

Debtor: WILLIAMS, CHARLES L

Joint Debtor: WILLIAMS, EVONNE R

12/22/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/27/06	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
06/22/06	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/23/06	COPY: Photocopy/Duplication Expense 77 pages @ 0.2500 / page	\$19.25
06/23/06	POST: Postage 17 each @ 0.3900 / each	\$6.63
06/23/06	POST: Postage 2 each @ 1.1100 / each	\$2.22
08/18/06	COPY: Photocopy/Duplication Expense 98 pages @ 0.2500 / page	\$24.50
08/18/06	COPY: Photocopy/Duplication Expense 58 pages @ 0.2500 / page	\$14.50
08/18/06	POST: Postage 3 each @ 0.3900 / each	\$1.17
08/18/06	POST: Postage 1 each @ 1.5200 / each	\$1.52
08/18/06	SEC: Secretarial Expense 35.4 @ 25.0000	\$885.00

Expense Summary

COPY: Photocopy/Duplication Expense 359 pages @ 0.25 / page	\$89.75
POST: Postage 2 each @ 0.37 / each	\$0.74
POST: Postage 20 each @ 0.39 / each	\$7.80
POST: Postage 2 each @ 1.11 / each	\$2.22
POST: Postage 1 each @ 1.52 / each	\$1.52
POST: Postage 1 each @ 1.75 / each	\$1.75
POST: Postage 2 each @ 4.42 / each	\$8.84
SEC: Secretarial Expense 35.4 @ 25.00	\$885.00

TOTAL EXPENSES CALCULATED:	\$997.62
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$997.62
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$5,851.00
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DATED: 08/18/06

/s/ Stephen J. Zayler

SIGNED _____ **TRUSTEE: Stephen J. Zayler**

P. O. Box 150743

Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

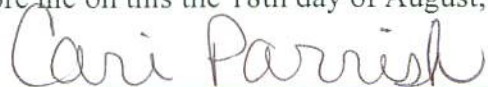
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Charles L. Williams bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds on lawsuit, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

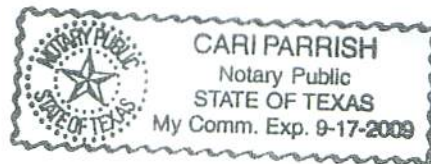


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 18th day of August, 2006.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 10, 2002 - Load asset, lien, and exemption information;
(CP - .60)

October 18, 2002 - Open new account, load new account information;
(CP - .10)

October 18, 2002 - Prepare W-9 Form;
(CP - .20)

October 18, 2002 - Prepare deposit, post, and transmit;
(CP - .30)

November 14, 2002 - Reconcile Bank Statement;
(MB - .30)

November 14, 2002 - Post interest and reconcile bank accounts;
(CP - .20)

December 14, 2002 - Reconcile Bank Statement;
(MB - .30)

December 14, 2002 - Post interest and reconcile bank accounts;
(CP - .20)

December 23, 2002 - Prepare deposit, post, and transmit;
(CP - .30)

January 13, 2003 - Reconcile Bank Statement;
(MB - .30)

January 13, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

January 15, 2003 - Prepare deposit, post, and transmit;
(CP - .30)

February 12, 2003 - Reconcile Bank Statement;
(MB - .30)

February 12, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

March 12, 2003 - Reconcile Bank Statement;

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(MB - .30)

March 12, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

April 11, 2003 - Reconcile Bank Statement;
(MB - .30)

April 11, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

April 16, 2003 - Prepare Form 1 and Form 2;
(CP - .50)

May 14, 2003 - Reconcile Bank Statement;
(MB - .30)

May 14, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

June 13, 2003 - Reconcile Bank Statement;
(MB - .30)

June 13, 2003- Post interest and reconcile bank accounts;
(CP - .20)

July 15, 2003 - Reconcile Bank Statement;
(MB - .30)

July 15, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

August 12, 2003 - Reconcile Bank Statement;
(MB - .30)

August 12, 2003 - Post interest and reconcile bank accounts;
(CP - .20)

August 27, 2003 - Prepare check to Parker & Parks for Special Counsel
Fees & Expenses;
(CP - .30)

September 12, 2003 - Reconcile Bank Statement;
(MB - .30)

September 12, 2003 - Post interest and reconcile bank accounts;

Itemization of Secretarial & Clerical Time - Page 2

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(CP - .20)

October 15, 2003 - Reconcile Bank Statement;

(MB - .30)

October 15, 2003 - Post interest and reconcile bank accounts;

(CP - .20)

November 17, 2003 - Reconcile Bank Statement;

(MB - .30)

November 17, 2003 - Post interest and reconcile bank accounts;

(CP - .20)

December 17, 2003 - Reconcile Bank Statement;

(MB - .30)

December 17, 2003 - Post interest and reconcile bank accounts;

(CP - .20)

January 15, 2004 - Reconcile Bank Statement;

(MB - .30)

January 15, 2004 - Post interest and reconcile bank accounts;

(CP - .20)

February 13, 2004 - Reconcile Bank Statement;

(MB - .30)

February 13, 2004 - Post interest and reconcile bank accounts;

(CP - .20)

March 10, 2004 - Reconcile Bank Statement;

(MB - .30)

March 10, 2004 - Post interest and reconcile bank accounts;

(CP - .20)

April 16, 2004 - Reconcile Bank Statement;

(MB - .30)

April 16, 2004 - Post interest and reconcile bank accounts;

(CP - .20)

April 16, 2004 - Prepare Form 1 and Form 2;

(CP - .50)

Itemization of Secretarial & Clerical Time - Page 3

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May 10, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

May 14, 2004 - Reconcile Bank Statement;
(MB - .30)

May 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

June 14, 2004 - Reconcile Bank Statement;
(MB - .30)

June 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

July 11, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

July 14, 2004 - Reconcile Bank Statement;
(MB - .30)

July 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

August 13, 2004 - Reconcile Bank Statement;
(MB - .30)

August 13, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

September 15, 2004 - Reconcile Bank Statement;
(MB - .30)

September 15, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

October 13, 2004 - Reconcile Bank Statement;
(MB - .30)

October 13, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

November 10, 2004 - Reconcile Bank Statement;
(MB - .30)

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November 10, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

December 15, 2004 - Reconcile Bank Statement;
(MB - .30)

December 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

January 14, 2005 - Reconcile Bank Statement;
(MB - .30)

January 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

February 14, 2005 - Reconcile Bank Statement;
(MB - .30)

February 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

March 11, 2005 - Reconcile Bank Statement;
(CP - .30)

March 11, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Reconcile Bank Statement;
(CP - .30)

April 18, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

April 18, 2005 - Prepare Form 1 and Form 2;
(CP - .50)

May 13, 2005 - Reconcile Bank Statement;
(MB - .30)

May 13, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

June 13, 2005 - Reconcile Bank Statement;

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(MB - .30)

June 13, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

July 15, 2005 - Reconcile Bank Statement;
(MB - .30)

July 15, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

July 29, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

July 29, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

July 29, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

August 15, 2005 - Reconcile Bank Statement;
(MB - .30)

August 15, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

September 2, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

September 7, 2005 - Prepare check to Special Counsel for fees &
expenses;
(CP - .30)

September 7, 2005 - Prepare check to Debtor for exempt portion;
(CP - .30)

September 16, 2005 - Reconcile Bank Statement;
(MB - .30)

September 16, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

October 20, 2005 - Reconcile Bank Statement;
(MB - .30)

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October 20, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

November 9, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

November 21, 2005 - Reconcile Bank Statement;
(MB - .30)

November 21, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

November 28, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

November 28, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

November 28, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

December 19, 2005 - Reconcile Bank Statement;
(MB - .30)

December 19, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

December 22, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

January 18, 2006 - Reconcile Bank Statement;
(MB - .30)

January 18, 2006 - Post interest and reconcile bank accounts;
(CP - .20)

January 27, 2006 - Prepare deposit, post, and transmit;
(CP - .30)

January 27, 2006 - Prepare deposit, post, and transmit;
(CP - .30)

January 27, 2006 - Prepare deposit, post, and transmit;
(CP - .30)

February 21, 2006 - Reconcile Bank Statement;

Itemization of Secretarial & Clerical Time - Page 7

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(MB - .30)

February 21, 2006 - Post interest and reconcile bank accounts;
(CP - .20)

March 15, 2006 - Reconcile Bank Statement;
(MB - .30)

March 15, 2006 - Post interest and reconcile bank accounts;
(CP - .20)

April 3, 2006 - Prepare check to Chris Parks for Special Counsel fees
& expenses;
(CP - .30)

April 3, 2006 - Load Claim Information;
(CP - .40)

April 17, 2006 - Prepare Form 1 and Form 2;
(CP - .50)

April 18, 2006 - Reconcile Bank Statement;
(MB - .30)

April 18, 2006 - Post interest and reconcile bank accounts;
(CP - .20)

May 15, 2006 - Reconcile Bank Statement;
(MB - .30)

May 15, 2006 - Post interest and reconcile bank accounts;
(CP - .20)

June 16, 2006 - Reconcile Bank Statement;
(MB - .30)

June 16, 2006 - Post interest and reconcile bank accounts;
(CP - .20)

July 19, 2006 - Reconcile Bank Statement;
(CH - .30)

July 19, 2006 - Post interest and reconcile bank accounts;
(CP - .20)

July 3, 2006 - Request Court Costs;

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(CP - .20)

August 2, 2006 - Prepare check to Attorney for Trustee for fees & expenses;

(CP - .30)

August 18, 2006 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - 2.00)

August 18, 2006 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;

(CP - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	22.50 hrs.	@ \$25.00/per hr.	=	562.50
MILLIE REEVES	-	12.60 hrs.	@ \$25.00/per hr.	=	315.00
CHERYL HOFFMAN	-	0.30 hrs.	@ \$25.00/per hr.	=	<u>7.50</u>
TOTAL:				35.40 hrs. @ \$25.00/per hr.	= \$ 885.00

ITEMIZATION OF TRUSTEE TIME

July 18, 2002 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

July 18, 2002 - Receipt of Notice of Appointment;

(SJZ - .10)

July 18, 2002 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

September 5, 2002 - Review file prior to conducting 341a hearing;

(SJZ - .20)

September 5, 2002 - Prepare sign-in sheet;

(SJZ - .20)

September 6, 2002 - Conduct 341a Hearing;

(SJZ - .10)

September 6, 2002 - Prepare Proceeding Memo;

(SJZ - .10)

September 16, 2002 - Receive and review Order Setting Bar Date;

(SJZ - .10)

September 25, 2002 - Review and execute Motion to Employ Attorney for Trustee;

(SJZ - .10)

September 25, 2002 - Review and execute Application to Employ Special counsel;

(SJZ - .10)

October 9, 2002 - Receive and review Order Employing Attorney;

(SJZ - .10)

October 10, 2002 - Receive and review Order to Employ Special Counsel;

(SJZ - .10)

October 18, 2002 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

October 18, 2002 - Review of deposit and initial deposit;

(SJZ - .10)

October 25, 2002 - Receive and review bank stamped deposit slip;

(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;

(SJZ - .10)

December 14, 2002 - Receipt of and review bank statement;

(SJZ - .10)

December 23, 2002 - Review of deposit and initial deposit;

(SJZ - .10)

January 6, 2003 - Receive and review bank stamped deposit slip;

(SJZ - .10)

January 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 15, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

January 20, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 10, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 11, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2003 - Review Form 1 & Form 2;
(SJZ - .30)

April 30, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 14, 2003 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

August 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

August 27, 2003 - Review and execute check to Special Counsel fees & expenses;
(SJZ - .10)

August 28, 2003 - Prepare letter to Parker & Parks transmitting fees & expenses on asbestos settlement;
(SJZ - .30)

September 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

October 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

November 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

December 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

February 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

March 10, 2004 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2004 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2004 - Review Form 1 and Form 2;
(SJZ - .30)

May 10, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

May 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

May 21, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

June 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 11, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

July 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 16, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

September 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

October 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

November 10, 2004 - Receipt of and review bank statement;
(SJZ - .10)

December 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

January 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

February 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

March 11, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

April 18, 2005 - Review Form 1 and Form 2;
SJZ - .30)

April 22, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 2005 - Receipt of and review bank statement;
(SJZ - .10)

July 29, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

July 29, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

July 29, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

August 5, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 5, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 5, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 15, 2005 - Receipt of and review bank statement;
(SJZ - .10)

September 7, 2005 - Review and execute check to special counsel;
(SJZ - .10)

September 7, 2005 - Review and execute check to Debtor for exempt portion of
funds;
(SJZ - .10)

September 12, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

September 16, 2005 - Receipt of and review bank statement;
(SJZ - .10)

October 16, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 20, 2005 - Receipt of and review bank statement;
(SJZ - .10)

November 9, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

November 21, 2005 - Receipt of and review bank statement;
(SJZ - .10)

November 28, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

November 28, 2005- Review of deposit and initial deposit;
(SJZ - .10)

November 28, 2005- Review of deposit and initial deposit;
(SJZ - .10)

December 7, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 7, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 7, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 19, 2005 - Receipt of and review bank statement;
(SJZ - .10)

December 22, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

December 30, 2005 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 18, 2006 - Receipt of and review bank statement;
(SJZ - .10)

January 27, 2006 - Review of deposit and initial deposit;
(SJZ - .10)

January 27, 2006 - Review of deposit and initial deposit;
(SJZ - .10)

January 27, 2006 - Review of deposit and initial deposit;
(SJZ - .10)

February 6, 2006 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 6, 2006 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 6, 2006 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 7, 2006 - Telephone conference with Debtor regarding settlements;
(SJZ - .10)

February 21, 2006 - Receipt of and review bank statement;
(SJZ - .10)

March 15, 2006 - Receipt of and review bank statement;

(SJZ - .10)

April 3, 2006 - Review and execute check to Special Counsel;
(SJZ - .10)

April 17, 2006 - Review Form 1 and Form 2;
(SJZ - .30)

April 18, 2006 - Receipt of and review bank statement;
(SJZ - .10)

May 15, 2006 - Receipt of and review bank statement;
(SJZ - .10)

June 16, 2006 - Receipt of and review bank statement;
(SJZ - .10)

July 19, 2006 - Receipt of and review bank statement;
(SJZ - .10)

August 2, 2006 - Review and execute check to Attorney for Trustee;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 11.90 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	4,853.38	4,853.38	0.00	4,853.38
B. Trustee - Expense	997.62	997.62	0.00	997.62
C. SPECIAL ATTY FEES	23,547.73	23,547.73	23,547.73	0.00
D. TRUSTEE ATTORNEY FEES	2,509.03	2,509.03	2,509.03	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$31,907.76	\$31,907.76	\$26,056.76	\$5,851.00

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

Charles L. Williams
4806 Little Rock Rd.
Kountze, TX 77625
SSN: XXX-XX-5758

Bankruptcy Case: 02-12670 bp
Chapter 7

Evonne R. Williams
4806 Little Rock Rd.
Kountze, TX 77625
SSN: XXX-XX-5831

Debtor(s)

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of \$0 (Total Amount)
These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. -- \$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. -- \$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$150.00/\$250.00 each. \$0

Deferred Filing Fee - Motion To Reopen \$0

TOTAL AMOUNT DUE ---- \$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: July 5, 2006

JAMES D. TOKOPH
Clerk of Court

BY: _____
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
000001	TYLER CAD		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	26,060.88	26,694.16	17,625.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00

9,069.16

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-12670

Page 1

Date: August 18, 2006

Debtor Name: WILLIAMS, CHARLES L

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TX 77642-5513	Administrative		\$5,270.73	\$5,270.73	\$0.00
025 SAF	CHRIS PARKS, P.C. CHRIS PARKS & ASSOCIATES ONE PLAZA SQUARE PORT ARTHUR, TEXAS 77642	Administrative		\$18,277.00	\$18,277.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$2,509.03	\$2,509.03	\$0.00
000001	Tyler CAD c/o John P. Dillman Linebarger, Goggan, Blair, Pena & Sampson, LLP P.O. Box 3064 Houston, TX 77253-3064	Secured		\$337.23	\$0.00	\$337.23
080 BD	CHARLES L. AND EVONNE WILLIAMS, AND PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TEXAS 77642-5513	Unsecured		\$200.00	\$200.00	\$0.00
080 BD	CHARLES L. AND EVONNE WILLIAMS 4806 LITTLE ROCK ROAD KOUNTZE, TEXAS 77625-6592	Unsecured		\$17,425.00	\$17,425.00	\$0.00
999 BD	WILLIAMS, CHARLES L 4806 LITTLE ROCK RD KOUNTZE, TX 77625-6592	Unsecured		\$633.28	\$0.00	\$633.28
000002 070 UC	Discover Bank P O Box 8003 Hilliard OH 43026	Unsecured		\$6,329.72	\$0.00	\$6,329.72
000003 070 UC	Citibank P O Box 6305 The Lakes NV 88901	Unsecured		\$2,106.16	\$0.00	\$2,106.16
Case Totals:				\$53,088.15	\$43,681.76	\$9,406.39

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
WILLIAMS, CHARLES L)	CASE NO. 02-12670
WILLIAMS, EVONNE R)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$15,610.28
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$5,851.00
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$8,435.88
Interest on Unsecured Claims	\$690.12
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$633.28
Excess amount back to Debtor	
7. TOTAL DISTRIBUTIONS TO BE MADE	\$15,610.28
(Sum of lines 2 through 6)	
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$0.00
(Line 1 less line 7)	

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 02-12670 BP1

Page 1

Date: August 18, 2006

Debtor Name: WILLIAMS, CHARLES L \ WILLIAMS, EVONNE R

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											\$15,610.28
	Stephen J. Zayler COMPENSATION	Admin		\$4,853.38	\$0.00	\$4,853.38	\$4,853.38	\$0.00	\$0.00	\$4,853.38	\$10,756.90
	Stephen J. Zayler EXPENSES	Admin		\$997.62	\$0.00	\$997.62	\$997.62	\$0.00	\$0.00	\$997.62	\$9,759.28
	PARKER & PARKS, LLP	Admin	025	\$5,270.73	\$5,270.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,759.28
	CHRIS PARKS, P.C.	Admin	025	\$18,277.00	\$18,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,759.28
	STEPHEN J. ZAYLER	Admin	025	\$2,509.03	\$2,509.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,759.28
000002	Discover Bank	Unsec	070	\$6,329.72	\$0.00	\$6,329.72	\$6,329.72	\$0.00	\$517.82	\$6,847.54	\$2,911.74
000003	Citibank	Unsec	070	\$2,106.16	\$0.00	\$2,106.16	\$2,106.16	\$0.00	\$172.30	\$2,278.46	\$633.28
	CHARLES L. AND EVONNE WILLIAMS, AND	Unsec	080	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.28
	CHARLES L. AND EVONNE WILLIAMS	Unsec	080	\$17,425.00	\$17,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.28
	WILLIAMS, CHARLES L	Unsec	999	\$633.28	\$0.00	\$633.28	\$633.28	\$0.00	\$0.00	\$633.28	\$0.00
<< Totals >>				\$58,601.92	\$43,681.76	\$14,920.16	\$14,920.16	\$0.00	\$690.12	\$15,610.28	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution. Interest was calculated from the Case Petition Date of 07/18/02 through 08/18/06 at a rate of 2.0% (annualized simple interest).